GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel bill Charges pertaining to Sri Abheeshta S, OSD to Chief Minister, A.P Secretariat, Hyderabad – Sanction of Expenditure of Rs.5,950/- for the months of October and November, 2015 – Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 3582 Dated:03.12.2015
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated: 26.10.1988.
2. O.O.Rt.No.370, G.A.(OP.II) Dept., dt:21.08.2014.
3. Note from Sri K.Varaprasad, EA to OSD to CM dt: 01.12.2015, along bill received from M/s Bharti Airtel Limited, Hyderabad, Dt:Nil

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O R D E R:

Sanction is hereby accorded for payment of Rs.5,950/- (Rs.3,097 + Rs. 2,853)/- (Rupees Five Thousand Nine Hundred Fifty Only) to M/s Bharti Airtel Limited, Hyderabad towards the Airtel Mobile connection charges with Relationship No. 1027774814 pertaining to Sri Abheeshta S, OSD to Chief Minister for the months of October and November, 2015

2.. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., is requested to draw and credit the sanctioned amount in para (1) above to the M/S Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL)

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (Claims/ OP.III) Department.
The Dy.Pay and Accounts Officer, A.P Secretariat, Hyderabad.
The EA to OSD to CM
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)